

2014
CANDIDATE CAMPAIGN PERIOD RETURN
PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA 27 - CALGARY-WEST
CANDIDATE: MIKE ELLIS

SUMMARY OF CAMPAIGN PERIOD REVENUE AND EXPENDITURES
FOR THE CAMPAIGN PERIOD September 29, 2014 - December 27, 2014

REVENUE FOR THE REPORTING PERIOD

OPENING BALANCE	Money	Total
Surplus from previous election / Deficit from the current campaign	\$0.00	\$0.00
Net result of interest on funds and bank charges	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00
RECEIPTED CONTRIBUTIONS	Valued	
Contributions of \$250.00 or less	\$0.00	\$7,935.00
Contributions of \$250.01 and greater	\$0.00	\$47,600.00
TOTAL	\$0.00	\$55,535.00
FUND-RAISING & OTHER INCOME		
Fund-raising functions	\$0.00	\$0.00
Other income	\$322.84	\$322.84
TOTAL	\$322.84	\$322.84
TRANSFERS RECEIVED		
Registered Party	\$0.00	\$0.00
Registered Constituency Association(s)	\$0.00	\$15,000.00
Registered Candidate(s)	\$0.00	\$0.00
TOTAL	\$0.00	\$15,000.00
TOTAL REVENUE	\$0.00	\$70,857.84

EXPENSES FOR THE REPORTING PERIOD

OPERATING EXPENSES	Valued	Money	Total
Candidate Nomination Deposit		\$0.00	\$0.00
Expenses Related to an Electoral Event	\$0.00	\$63,239.15	\$63,239.15
TRANSFERS ISSUED			
Registered Party	\$0.00	\$0.00	\$0.00
Registered Constituency Association(s)	\$0.00	\$0.00	\$0.00
Other Registered Candidate(s)	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00
TOTAL EXPENSES	\$0.00	\$63,239.15	\$63,239.15

REPORTING PERIOD SURPLUS (DEFICIT)

TOTAL REVENUE	\$70,857.84
TOTAL EXPENSES	\$63,239.15
SURPLUS (DEFICIT)	\$7,618.69

LIST OF CONTRIBUTORS GIVING \$250.01 OR GREATER

CONTRIBUTOR	AMOUNT	TYPE
CONTRIBUTIONS FROM INDIVIDUALS		
BOBENIC, JOHN	\$2,000.00	Cash
CAVES, KIM	\$300.00	Cash
DAVIS, DOUG	\$500.00	Cash
DHANANI, FATIMA	\$500.00	Cash
DOCHERTY, BRADLEY	\$2,000.00	Cash
DYCHKOWSKI, DWAYNE	\$2,000.00	Cash
GOTTLIEB, MARK	\$300.00	Cash
GRAY, JAMES K	\$500.00	Cash
HASKAYNE, LOIS	\$1,000.00	Cash
HASKAYNE, RICHARD	\$1,000.00	Cash
IRWIN, KIRSTYN	\$650.00	Cash
KARRAN, KIM	\$2,000.00	Cash
KLATT, KEN	\$400.00	Cash
KOLIAS, SAM	\$2,000.00	Cash
LEHMAN, JEAN	\$500.00	Cash
MAYDER, MIKE	\$2,000.00	Cash
MCKENZIE, DAVID	\$500.00	Cash
MILNER, STANLEY	\$2,000.00	Cash
MIRZA, UMAR	\$300.00	Cash
MOEN, LYNN	\$450.00	Cash
MOFFATT, GREG	\$500.00	Cash
NEILES, BYRON	\$300.00	Cash
PAHL, MILT	\$1,000.00	Cash
RENAUD, RON	\$1,000.00	Cash
REYES, CLARE	\$650.00	Cash
REYES, CLARE	\$100.00	Cash
	<u>Subtotal:</u>	\$750.00
REYES, JOHN	\$2,000.00	Cash
RIAZ, MUHAMMAD	\$500.00	Cash
SMITH, MICHAEL	\$1,500.00	Cash
SPARKS, JOHN	\$500.00	Cash
TRUTINA, ANA	\$2,000.00	Cash
WOODWARD, ADAM	\$1,000.00	Cash
WOODWARD, ELENA	\$650.00	Cash
WOODWARD, ELENA	\$1,000.00	Cash
	<u>Subtotal:</u>	\$1,650.00
YORKE-SLADER, AMELIA	\$1,000.00	Cash
CONTRIBUTIONS FROM CORPORATIONS		
CANADIAN NATIONAL RAILWAY COMPANY	\$1,000.00	Cash
CONOCOPHILLIPS CANADA RESOURCES CORP/	\$1,000.00	Cash
GORDON OLSEN ASSOCIATES INC.	\$1,000.00	Cash
LIQUOR STORE GP INC.	\$2,000.00	Cash
MEG ENERGY CORP.	\$1,000.00	Cash
MICHAEL LOHNER STRATEGIES INC.	\$500.00	Cash

NOVA CHEMICALS CORPORATION	\$500.00	Cash
RICHDALE RESOURCES INC.	\$1,000.00	Cash
TRUMAN HOMES (1995) INC.	\$2,000.00	Cash
CONTRIBUTIONS FROM TRADE UNIONS		
BUILDING TRADES OF ALBERTA	\$2,000.00	Cash
CALGARY POLICE ASSOCIATION UNION	\$1,000.00	Cash
Total: 46 Receipts	\$47,600.00	

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